



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY CLERKS OFFICE

2013 SEP -9 AM 9:19

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 9/1/13 Ending Date: 9/9/13 01801

Type of Report: (Check one)  
 8th day preceding preliminary   
 8th day preceding election   
 30 day after election   
 year-end report   
 dissolution

John PAUL FLAHERTY  
Candidate Full Name (if applicable)

MAYOR  
Office Sought and District

28 WEST ST. Woburn  
Residential Address

Telephone Number (optional): 978-618-1780

COMMITTEE TO ELECT JOHN FLAHERTY MAYOR  
Committee Name

KATHRYN A. FLAHERTY  
Name of Committee Treasurer

28 WEST ST. Woburn  
Committee Mailing Address

Telephone Number (optional): 781-937-0767

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>92,504.19</u>
Line 3: Subtotal (line 1 plus line 2)	<u>92,504.19</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>92,504.19</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>0</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: Name of bank(s) used:	<u>Enterprise Bank Billerica</u>

#### Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Kathryn A. Flaherty (Treasurer's signature) Date: 9/9/13

#### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

##### Candidate with Committee and no activity independent of the committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

##### Candidate without Committee OR Candidate with independent activity filing separate report

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 9/9/13





## SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
4/18/13	Callahan + Assoc.	Ship Pl. Unit-2 13th St. BOSTON, MA.	Legal Council	3,101. <sup>81</sup>
5/17/13	"	"	"	4,102. <sup>71</sup>
7/10/13	"	"	"	5,526. <sup>60</sup>
4/16/13	Cornolly Printing	178 Gill St. Woburn, MA. 01801	Mailing	648. <sup>13</sup>
4/23/13	"	"	"	733. <sup>13</sup>
4/29/13	"	"	"	4,100. <sup>63</sup>
5/3/13	"	"	"	648. <sup>13</sup>
5/13/13	"	"	"	4,100. <sup>01</sup>
6/3/13	"	"	"	4,100. <sup>01</sup>
6/18/13	"	"	"	4,100. <sup>01</sup>
7/9/13	"	"	"	4,248. <sup>28</sup>
7/10/13	"	"	"	3,503. <sup>59</sup>
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.



**SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
7/30/13	Connolly Jennifer	178 Gill St. Woburn, MA.	Mailings	3,663. <sup>84</sup> <sub>—</sub>
8/6/13	"	"	"	3,663. <sup>84</sup> <sub>—</sub>
8/13/13	"	"	"	935. <sup>00</sup>
8/19/13	"	"	"	1,559. <sup>22</sup> <sub>—</sub>
8/28/13	"	"	"	3,663. <sup>84</sup> <sub>—</sub>
9/3/13	"	"	"	3,287. <sup>41</sup> <sub>—</sub>
5/18/13	DAIly TIMES	1 ARNOVO DR. WOBURN, MA. 01801	NEW PAPER add	436. <sup>00</sup>
5/30/13	"	"	"	1812. <sup>00</sup> <sub>—</sub>
8/31/13	DAPA Research	one Central Rd Hynfield MA.	Polling	12,500. <sup>00</sup> <sub>—</sub>
5/10/13	LISA Puzpa 903 Main St. wob	903 Main St Wob	FOOD FOR PARTY	1,800. <sup>00</sup> <sub>—</sub>
5/10/13	Great Mandarin 186 Cambridge Rd	186 Cambridge Rd Woburn Mass. 01801	FOOD FOR meat & great	800. <sup>00</sup> <sub>—</sub>
5/7/13	Mark Gaffney	162 Winn St. Wob. Mass. 01801	Signs	1,625. <sup>00</sup> <sub>—</sub>
8/20/13	Political Marketing P.O. Box 698	P.O. Box 698 Maeianna FL. 32447	POLLING	825. <sup>00</sup> <sub>—</sub>
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.



